

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
JUNE 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 98603 WISEBURN UNIFIED SCHOOL DISTRICT																
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH													\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	39,053.89	29,824.31	0.00	0.00	0.00	0.00	68,878.20	9,330.76	139,832.72	218,041.68
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	47,400.83	36,198.56	0.00	0.00	0.00	0.00	83,599.39	5,828.68	87,349.75	176,777.82
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$86,454.72	\$66,022.87	\$0.00	\$0.00	\$0.00	\$0.00	\$152,477.59	\$15,159.44	\$227,182.47	\$394,819.50
ALLOCATED/DISTRIBUTED							0.00						152,477.59	15,159.44	227,182.47	394,819.50
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 98606 COUNTY SCHOOL SERVICE FUND- WISEBURN														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH																
	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL				
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	1,958.93	1,496.00	0.00	0.00	0.00	0.00	3,454.93	468.03	7,014.02	10,936.98	
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	2,377.65	1,815.71	0.00	0.00	0.00	0.00	4,193.36	292.37	4,381.46	8,867.19	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,336.58	\$3,311.71	\$0.00	\$0.00	\$0.00	\$0.00	\$7,648.29	\$760.40	\$11,395.48	\$19,804.17	
ALLOCATED/DISTRIBUTED						0.00								7,648.29	760.40	11,395.48	19,804.17
BALANCE DUE						\$0.00								\$0.00	\$0.00	\$0.00	\$0.00

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98607 DEV.CTR.HDCPD.MINOR-WISEBURN																
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH		SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
							FACILITIES	TAX	ERAF	FACILITIES	TAX					
16404 HAWTHORNE - R.P.# 2	0.00	0.00	0.00	0.00	0.00	0.00	239.95	183.24	0.00	0.00	0.00	0.00	423.19	57.32	859.05	1,339.56
16406 HAWTHORNE - R.P.#2 AMEND #3	0.00	0.00	0.00	0.00	0.00	0.00	291.20	222.39	0.00	0.00	0.00	0.00	513.59	35.81	536.63	1,086.03
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$531.15	\$405.63	\$0.00	\$0.00	\$0.00	\$0.00	\$936.78	\$93.13	\$1,395.68	\$2,425.59
ALLOCATED/DISTRIBUTED						0.00							936.78	93.13	1,395.68	2,425.59
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00